

Date: Sunday, 12/4/2005 12:40:07 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: DART 4-MAN AFT FACING SHOULDER HARNESS			
Job Number	: 25082						
Estimate Number	: 10410						
P.O. Number	: N/A			Part Number	: D412702025		
This Issue	: 12/4/2005	S.O. No.	: N/A		Drawing Number	: N/A	
Prsh Rev.	: NC		Type : MACHINED PARTS		Project Number	: N/A	
First Issue	: N/A				Drawing Revision	: N/A	
Previous Run	: 24833				Material	: N/A	
Written By	: See Comment below			Due Date	: 12/20/2005		
Checked & Approved By	: See Comment below			Qty:	5		
Comment	: Est Rev:A 05.09.01 New issue KJ/JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001 D-H		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
3.0	D31981	Fitting
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting <u>B24632</u>		
4.0	D3446043	Harness Assembly
Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3446-043 Harness Assembly <u>B21793</u> A&J 4/1		

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 17 Date: 01/12/08

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 25082

Part Number: D412702025

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 AN45A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	AN4-5A	Bolt	<u>M18729</u>

6.0 AN420A Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
8	AN4-20A	Bolt	<u>M12082</u>

7.0 AN960JD416 Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
20	AN960JD416	Washer	<u>M18136</u>

8.0 MS21042L4 Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
12	MS21042L4	Nut (or -4)	<u>M17997</u>

12/05/07 (5)

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

1205112107 (5)

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: _____

RE✓ DRAFT (5) 1205112107 CL

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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Drawing Name: DART 4-MAN AFT FACING SHOULDER HARNESS

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Job Number:



Seq. #: Machine Or Operation:

Description :

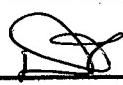
11.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 05/12/08 (S)

 05/12/08 (S)

Job Completion



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries